

The Special Meeting to be held on Thursday June 26, 2008 will be held at 7:30 pm in the Aldermanic Chambers.

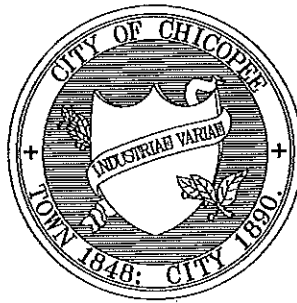
Agenda for the Special Meeting on Thursday June 26, 2008 at 7:30 pm in the Aldermanic Chambers is as follows:

1-15 Mayor's Orders (attached to the last page of the agenda)

CITY CLERK'S OFFICE
CITY OF CHICOPEE
2008 JUN 25 P 12:57

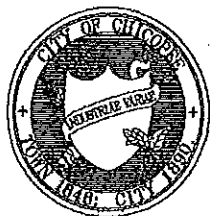
Fiscal Year 2008

End of Fiscal Year Orders / Appropriations



MO-1

NO. _____



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 JUN 25 P 12:57

JUNE 26, 2008

ORDERED THAT THE SUM OF THIRTY TWO THOUSAND ONE HUNDRED FIFTY FIVE AND 60/100 DOLLARS (\$32,155.60) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

**RESERVE FOR SPECIAL CUSTODIANS
(ACCT # 24553108-449700)**

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN UNDESIGNATED FUND BALANCE "FREE CASH" ACCOUNT.

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: 6/26/08: Motion made by Aldermen Croteau for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008
Date

Approved 7/1/08

Mayor

Returned to City Clerk JUL 01 2008
Date

Attest _____

City Clerk



City of Chicopee
CHICOPEE PUBLIC SCHOOLS
180 Broadway, Chicopee, MA 01020

Richard W. Rege, Jr.
Superintendent of Schools

Telephone: (413) 594-3410
Fax: (413) 594-3552
E-mail: rrege@chicopee.mec.edu


June 17, 2008

Sharyn Riley, Auditor
City of Chicopee
274 Front Street
Chicopee, MA 01013

Dear Ms. Riley;

Please submit to the Board of Aldermen a request to transfer \$ 32,155.60 of Sprint funds from Other Charge for Services 00099906-424700 to Reserve for Special Custodians 24553108-449700.

Sincerely,



Richard W. Rege, Jr.
Superintendent of Schools

RWR/sh

06/17/2008 15:02
srlley

CITY OF CHICPEE
G/L ACCOUNT DETAIL

Org: 00099906 Object: 424700
OTHER CHARGE FOR SERVICES 1000-3-310-6-9999-00-00-0-424700

YEAR	PER	JOURNAL	EFF	DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK	NO	WARRANT	VDR	NAME/ITEM	DESC	COMMENTS
2007	12	001465	06/29/2007	CRP	1		736770		-2,263.90	Y					SPRINT NEXTEL		OTHER CHARGES FOR
2007	12	001465	06/29/2007	CRP	1		733997		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	12	000992	06/22/2007	CRP	1		733829		-110.00	Y					UNIBANK		OTHER CHARGES FOR
2007	12	000651	06/15/2007	CRP	1		730453		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	12	000651	06/15/2007	CRP	1		730453		-15.00	Y					RENEE FLETCHER		OTHER CHARGES FOR
2007	12	000357	06/08/2007	CRP	1		725230		-50.00	Y					SPRINT/NEXTEL		OTHER CHARGES FOR
2007	12	000357	06/08/2007	CRP	1		725409		-2,263.90	Y					UNIBANK		MASS REHAB COMM -
2007	11	001300	05/31/2007	CRP	1		719760		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	11	001300	05/31/2007	CRP	1		718140		-25.00	Y					DEWSNAP & ASSOC		OTHER CHARGES FOR
2007	11	001216	05/25/2007	CRP	1		720866		-7.00	Y					DAVID HUMEL		OTHER CHARGES FOR
2007	11	000565	05/11/2007	CRP	1		714084		-50.00	Y					Reversal / 711321		OTHER CHARGES FOR
2007	11	000565	05/11/2007	CRP	1		711334		-27.86	Y					WILLIAM SULLIVAN		OTHER CHARGES FOR
2007	11	000565	05/11/2007	CRP	1		711323		-193.55	Y					WILLIAM SULLIVAN		OTHER CHARGES FOR
2007	11	000565	05/11/2007	CRP	1		711323		-362.86	Y					WILLIAM SULLIVAN		OTHER CHARGES FOR
2007	11	000565	05/11/2007	CRP	1		711335		193.55	Y					Reversal / 711323		OTHER CHARGES FOR
2007	11	000565	05/11/2007	CRP	1		711336		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	10	001053	04/27/2007	CRP	1		689197		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	10	001053	04/27/2007	CRP	1		699501		-2,263.90	Y					SPRINT NEXTEL		OTHER CHARGES FOR
2007	10	000518	04/13/2007	CRP	1		684211		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	10	000518	04/13/2007	CRP	1		684213		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	10	000224	04/06/2007	CRP	1		675909		-2,263.90	Y					SPRINT NEXTEL		OTHER CHARGES FOR
2007	08	001155	02/28/2007	CRP	1		630811		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	08	000622	02/16/2007	CRP	1		628051		-78.00	Y					DAVID HUMEL		OTHER CHARGES FOR
2007	08	000622	02/16/2007	CRP	1		628051		-42.00	Y					DAVID HUMEL		OTHER CHARGES FOR
2007	07	001252	01/31/2007	ADP	1		705275		107.00	Y					INGALLS JILL L		REIMBURSE BUS UNDS
2007	07	001136	01/30/2007	CRP	1		623059		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	07	000593	01/12/2007	CRP	1		616532		-18.00	Y					WILLIAM AYNE		OTHER CHARGES FOR
2007	06	000891	12/22/2006	CRP	1		606256		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	06	000585	12/15/2006	CRP	1		603384		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	05	001185	11/30/2006	CRP	1		596258		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	05	001185	11/30/2006	CRP	1		588306		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	05	001185	11/30/2006	CRP	1		578905		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	05	001185	11/30/2006	CRP	1		584081		-25.00	Y					UNIBANK		MASS REHAB COMM -
2007	05	001185	11/30/2006	CRP	1		584079		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	05	000804	11/17/2006	CRP	1		574484		-30.00	Y					WILLIAM WYNN		OTHER CHARGE FOR
2007	05	000804	11/17/2006	CRP	1		574484		-136.00	Y					MARK LESSARD		OTHER CHARGE FOR
2007	04	001157	10/27/2006	CRP	1		569181		-15.00	Y					UNIBANK		MASS REHAB COMM -
2007	04	001157	10/27/2006	CRP	1		568215		-30.00	Y					DAVID HUMEL		OTHER CHARGE FOR
2007	04	001157	10/27/2006	CRP	1		568215		-42.00	Y					DAVID HUMEL		OTHER CHARGE FOR
2007	03	001145	09/29/2006	CRP	1		554489		-166.00	Y					CAROLYN GOODMAN		OTHER CHARGE FOR
2007	03	001145	09/29/2006	CRP	1		554491		-15.00	Y					JOSUE PEREZ		OTHER CHARGE FOR
2007	03	000503	09/15/2006	CRP	1		549297		-180.00	Y					RENEE FLETCHER		OTHER CHARGE FOR
2007	03	000503	09/15/2006	CRP	1		549298		-180.00	Y					XIONG MAO ZHENG		OTHER CHARGE FOR
2007	03	000503	09/15/2006	CRP	1		549298		-90.00	Y					CHRISTINA PIETROWSKI		OTHER CHARGE FOR
2007	03	000287	09/08/2006	CRP	1		546924		-180.00	Y					TINA SCOTT		OTHER CHARGE FOR
2007	02	001241	08/31/2006	CRP	1		545800		-25.00	Y					UNIBANK		OTHER CHGS FOR SERV
2007	01	000998	07/31/2006	CRP	1		532613		-15.00	Y					CUSTOMER		MASS REHAB COMM -

4/2007 CHS SPRINT/NEXTEL \$ 9,055/60

06/17/2008 15:02 |CITY OF CHICPEE
sriley |G/L ACCOUNT DETAIL

|pg 2
|glactinq

Org: 00099906 Object: 424700 1000-3-310-6-9999-00-00-0-424700
OTHER CHARGE FOR SERVICES

YEAR	PER JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2007	01	000998	07/31/2006	CRP 1	532606	-25.00	Y		CUSTOMER		MASS REHAB COMM - C
2007	01	000998	07/31/2006	CRP 1	532624	-15.00	Y		CUSTOMER		MASS REHAB COMM - C
2007	01	000998	07/31/2006	CRP 1	532629	-25.00	Y		CUSTOMER		MASS REHAB COMM - C
Total Amount: -10,940.60											

** END OF REPORT - Generated by Sharyn Riley **

06/17/2008 15:01 CITY OF CHICOPEE
sitley G/L ACCOUNT DETAIL

Org: 0009906 Object: 424700
OTHER CHARGES FOR SERVICES 1000-3-310-6-9999-00-00-0-424700

YEAR	PER	JOURNAL	EFF	DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK	NO	WARRANT	VDR	NAME/ITEM	DESC	COMMENTS
2008	11	001258	05/30/2008	CRP	1		948786		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	11	001096	05/23/2008	CRP	1		946758		-90.00	N				UNIBANK			MASS REHAB COMM - C
2008	11	000475	05/13/2008	CRP	1		941679		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	11	000393	05/02/2008	CRP	1		930711		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	10	001182	04/30/2008	CRP	1		935952		15.00	N				Reversal / 932140			MASS REHAB COMM - C
2008	10	001182	04/30/2008	CRP	1		932140		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	10	001182	04/30/2008	CRP	1		932134		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	10	000526	04/11/2008	CRP	1		909908		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	10	000526	04/11/2008	CRP	1		908886		-2,100.00	N				SPRINT			OTHER CHARGES FOR S
2008	10	000526	04/11/2008	CRP	1		909902		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	10	000526	04/11/2008	CRP	1		909901		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	10	000199	04/04/2008	CRP	1		904070		-10.00	N				UNIBANK			MASS REHAB COMM - C
2008	10	000199	04/04/2008	CRP	1		904071		-50.00	N				UNIBANK			MASS REHAB COMM - C
2008	09	001220	03/28/2008	CRP	1		897668		-180.00	N				DEBORAH MURPHY			OTHER CHARGES FOR S
2008	09	000944	03/21/2008	CRP	1		891610		-65.00	N				UNIBANK			MASS REHAB COMM - C
2008	09	000708	03/14/2008	CRP	1		884298		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	09	000397	03/07/2008	CRP	1		866584		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	08	000773	02/21/2008	CRP	1		851328		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	08	000371	02/08/2008	CRP	1		846960		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	07	001025	01/31/2008	CRP	1		844303		-55.00	N				UNIBANK			MASS REHAB COMM - C
2008	07	000894	01/25/2008	CRP	1		841297		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	06	000950	12/28/2007	CRP	1		830166		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	06	000950	12/28/2007	CRP	1		828821		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	06	000496	12/14/2007	CRP	1		824477		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	06	000496	12/14/2007	CRP	1		824486		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	06	000253	12/07/2007	CRP	1		821476		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	05	001162	11/30/2007	CRP	1		808565		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	05	001162	11/30/2007	CRP	1		809591		-25.00	N				UNIBANK			MASS REHAB COMM - C
2008	05	000733	11/16/2007	CRP	1		800181		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	05	000503	11/09/2007	CRP	1		795715		-135.00	N				RICHARD MAYNARD			OTHER CHARGE FOR SE
2008	04	001257	10/31/2007	CRP	1		791473		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	04	001109	10/26/2007	CRP	1		789465		-147.00	N				MARK LESSARD			OTHER CHARGES FOR S
2008	04	001109	10/26/2007	CRP	1		789472		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGE FOR SE
2008	04	001109	10/26/2007	CRP	1		789466		-150.00	N				JOSUE PEREZ			OTHER CHARGES FOR S
2008	04	000828	10/19/2007	CRP	1		785741		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	04	000828	10/19/2007	CRP	1		785739		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	04	000433	10/12/2007	CRP	1		783146		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	03	000817	09/28/2007	CRP	1		776059		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	02	001188	08/31/2007	CRP	1		763679		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
2008	01	001075	07/31/2007	CRP	1		751840		-15.00	N				UNIBANK			MASS REHAB COMM - C
2008	01	000422	07/13/2007	CRP	1		743851		-2,100.00	N				SPRINT NEXTEL			OTHER CHARGES FOR S
Total Amount:									-24,442.00								

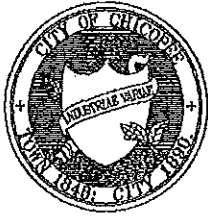
** END OF REPORT - Generated by Sharyn Riley **

9055,60 PY 07
23,100,00 PY 08
32,100,00

PY 2008 CHS SPRINT/NEXTEL \$ 23,100.00

MO-2

NO. _____



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 JUN 25 P 12: 57

JUNE 26, 2008

**ORDERED THAT THE SUM OF TWO HUNDRED TWENTY AND 00/100 DOLLARS (\$220.00)
BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:**

**RESERVE FOR OF ALDERMEN SERVICE DEPOSITS
(ACCT # 24011128-449700)**

**SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN UNDESIGNATED FUND
BALANCE "FREE CASH" ACCOUNT.**

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action; 6/26/08; Motion made by Aldermen Brooks for passage. Passed through
all stages by a unanimous roll call vote.

Presented to the Mayor for approval _____

JUN 30 2008

Date

Approved _____

Mayor

Returned to City Clerk _____

JUL 01 2008

Date

Attest _____

City Clerk



City of Chicopee

City Hall - Annex
274 Front Street
Chicopee, MA 01013-2882
Tel.: (413) 594-1435
Fax: (413) 594-1438

Board of Aldermen

William M. Zaskey
President

Alderman Ward 4

11 Leeds Street
Chicopee, MA 01013
(413) 592-5651

June 17, 2008


Mayor Michael Bissonnette
City Hall
17 Springfield Street
Chicopee, MA 01013

Dear Mayor Bissonnette:

I am respectfully requesting an appropriation in the amount of \$220.00 to the Reserve Account (24011128-449700) of the Board of Aldermen. This money is necessary to pay *The Republican* for a legal ad that appeared in the paper on June 10th and June 17th. The Board of Aldermen is scheduled to vote on an ordinance tonight that would increase the filing fees so that shortfalls will not occur again in this account.

Thank you in advance for your anticipated cooperation in this matter.

Sincerely,


William M. Zaskey
President, Board of Aldermen

C: ☒ Board of Aldermen
☒ Sharyn Riley, City Auditor

2008 JUN 18 10 15

101128

MO-1

No. _____



CITY OF CHICOPEE

MASSACHUSETTS CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 JUN 25 P 12:58

JUNE 26, 2008

ORDERED THAT THE SUM OF TWENTY THOUSAND AND 00/100 DOLLARS (\$20,000.00) BE
AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

FORESTRY SPECIAL ACCOUNT FOR FORESTRY SERVICES
(ACCT # 14350004-530014)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE FOLLOWING NAMED
FORESTRY SALARY ACCOUNTS:

FORESTRY MAINT. CRAFTSMAN	(ACCT# 14350001-514140)	\$18,000.00
FORESRY MAINT. MAN	(ACCT # 14350001-514300)	<u>2,000.00</u>
	TOTAL	\$20,000.00

Recommended by Michael B. Berman Mayor

Introduced by Aldermen

Aldermanic Action: 6/26/08: Motion made by Aldermen Krampits for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008
Date

Approved 7/1/08

Mayor

Returned to City Clerk

JUL 01 2008

Date

Attest [Signature]

City Clerk



CITY OF CHICOPEE

DEPARTMENT OF PUBLIC WORKS

Stanley W. Kulig, P.E.
Superintendent

MEMO

TO: Mayor Michael D. Bissonnette

FROM: Stanley W. Kulig

DATE: June 18, 2008

RE: **EMERGENCY FORESTRY SERVICES**

As you are aware, the storm of June 10th caused extensive tree damage throughout the City. Northern Tree Service was called in to assist City crews with the cleanup. The special expense item for Forestry Services (14350004-530014) will not have enough funds in the account to cover all of the emergency services.

I respectfully request that \$20,000 be appropriated to the Forestry services account to cover these expenses. Surplus salaries are available in the following accounts to transfer.

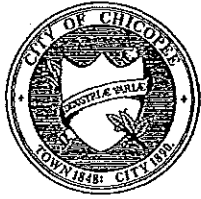
Forestry Maintenance Craftsman (14350001-514140)	\$18,000
Forestry Maintenance Man (14350001-514300)	\$ 2,000
Total	\$20,000

Thank you for your consideration of this request.


Stanley W. Kulig, P.E.
D.P.W. Superintendent

Cc: Board of Aldermen
Sharyn Riley, City Auditor

"COMMITTED TO PUBLIC SERVICE"



CITY OF CHICOPEE

DEPARTMENT OF PUBLIC WORKS

Stanley W. Kulig, P.E.
Superintendent

MEMO

TO: Mayor Michael D. Bissonnette

FROM: Stanley W. Kulig

DATE: June 18, 2008

RE: **EMERGENCY FORESTRY SERVICES**

As you are aware, the storm of June 10th caused extensive tree damage throughout the City. Northern Tree Service was called in to assist City crews with the cleanup. The special expense item for Forestry Services (14350004-530014) will not have enough funds in the account to cover all of the emergency services.

I respectfully request that \$20,000 be appropriated to the Forestry services account to cover these expenses. Surplus salaries are available in the following accounts to transfer.

Forestry Maintenance Craftsman (14350001-514140)	\$18,000
Forestry Maintenance Man (14350001-514300)	\$ 2,000
Total	\$20,000

Thank you for your consideration of this request.


Stanley W. Kulig, P.E.
D.P.W. Superintendent

Cc: Board of Aldermen
Sharyn Riley, City Auditor

"COMMITTED TO PUBLIC SERVICE"

MB-4

NO. _____



CITY OF CHICOPEE MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 JUN 25 P 12:58

JUNE 26, 2008

ORDERED THAT THE SUM OF ONE HUNDRED FIVE THOUSAND AND 00/100 DOLLARS
(\$105,000.00) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

HIGHWAY SPECIAL ACCOUNT FOR VEHICLE REPLACEMENT
(ACCT # 14310004-585101)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE FOLLOWING NAMED
SALARY ACCOUNTS:

SANITATION LABORER	(ACCT # 14320001-514200)	\$ 14,000.00
RECYCLING MEO/LABORER	(ACCT # 14320001-515190)	5,000.00
RECYCLING LABORER	(ACCT # 14320001-515200)	9,000.00
RECYCLING OVERTIME	(ACCT # 14320001-515980)	7,000.00
HIGHWAY MAINT. MAN	(ACCT # 14310001-514210)	35,000.00
HIGHWAY MAINT. CRAFTSMAN	(ACCT # 14310001-514140)	16,000.00
HIGHWAY TEMP. LABORER	(ACCT # 14310001-516200)	19,000.00
		<u>\$105,000.00</u>

Recommended by Mikael A. Brummitt Mayor

Introduced by Aldermen

Aldermanic Action: 6/26/08: Motion made by Aldermen Swider for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008
Date

Approved 7/1/08
Date

Returned to City Clerk _____
Date

Attest [Signature] Mayor
[Signature] City Clerk



CITY OF CHICOPEE

DEPARTMENT OF PUBLIC WORKS

Stanley W. Kulig, P.E.
Superintendent

MEMO

TO: Mayor Michael D. Bissonnette

FROM: Stanley W. Kulig

DATE: June 19, 2008

RE: PURCHASE OF PICKUP TRUCKS

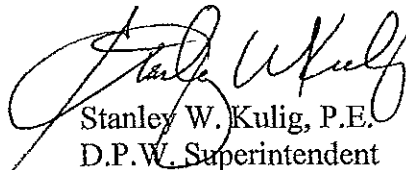
Regarding the recently submitted Capital Equipment list, my understanding is that there is a request to try to fund some of the smaller equipment with available cash or surplus salaries. Please be advised that the following surplus salaries are available in the DPW:

SANITATION Laborer	(14320001-514200)	\$14,000
RECYCLING MEO/Laborer	(14320001-515190)	\$5,000
" Laborer	(14320001-515200)	\$9,000
" Overtime	(14320001-515980)	\$7,000
HIGHWAY Maintenance Man	(14310001-514210)	\$35,000
" Craftsman	(14310001-514140)	\$16,000
" Temp Laborer	(14310001-516200)	\$19,000
TOTAL		\$110,000-125,000.00 per Bob Andersen

I respectfully request that the above noted salaries be transferred to the DPW special account for Vehicle Replacement (14310004-585101) to purchase the following vehicles:

F-250 Pickup for Sanitation	\$25,000 28,000
F-350 Pickup w/utility body for Highway (w/plow)	\$40,000 39,000
F-350 Diesel Crew Cab pickup for Highway (w/plow)	\$45,000 42,000
TOTAL	\$110,000 105,000 per Bob Andersen

Thank you for your consideration of this request.


Stanley W. Kulig, P.E.
D.P.W. Superintendent

Cc: Board of Aldermen
Sharyn Riley, City Auditor

"COMMITTED TO PUBLIC SERVICE"



CITY OF CHICOPEE

DEPARTMENT OF PUBLIC WORKS

Stanley W. Kulig, P.E.
Superintendent

MEMO

TO: Mayor Michael D. Bissonnette

FROM: Stanley W. Kulig

DATE: June 19, 2008

RE: **PURCHASE OF PICKUP TRUCKS**


Regarding the recently submitted Capital Equipment list, my understanding is that there is a request to try to fund some of the smaller equipment with available cash or surplus salaries. Please be advised that the following surplus salaries are available in the DPW:

SANITATION Laborer	(14320001-514200)	\$14,000
RECYCLING MEO/Laborer	(14320001-515190)	\$5,000
" Laborer	(14320001-515200)	\$9,000
" Overtime	(14320001-515980)	\$7,000
HIGHWAY Maintenance Man	(14310001-514210)	\$35,000
" Craftsman	(14310001-514140)	\$16,000
" Temp Laborer	(14310001-516200)	<u>\$19,000</u>
	TOTAL	\$110,000

I respectfully request that the above noted salaries be transferred to the DPW special account for Vehicle Replacement (14310004-585101) to purchase the following vehicles:

F-250 Pickup for Sanitation	\$25,000
F-350 Pickup w/utility body for Highway (w/plow)	\$40,000
F-350 Diesel Crew Cab pickup for Highway (w/plow)	<u>\$45,000</u>
TOTAL	\$110,000

Thank you for your consideration of this request.


Stanley W. Kulig, P.E.
D.P.W. Superintendent

Cc: Board of Aldermen
Sharyn Riley, City Auditor

"COMMITTED TO PUBLIC SERVICE"

NO. _____



CITY OF CHICOPEE
MASSACHUSETTS CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 JUN 25 P 12:58

JUNE 24, 2008

ORDERED THAT THE SUM OF NINETY THOUSAND AND 00/100 DOLLARS (\$90,000.00) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED D.P.W. HIGHWAY SPECIAL ACCOUNT:

PURCHASE OF (2) USED SANDER CAB & CHASSIS'	\$ 60,000.00
(ACCT# 14310004-585101)	
PURCHASE OF BOBCAT S205 LOADER W/SNOWBLOWER	30,000.00
(ACCT # 14310004-585101)	
TOTAL	\$ 90,000.00

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND BALANCE "FREE CASH" ACCOUNT.

Recommended by *Michael J. Brummitt* Mayor

Introduced by Aldermen _____

Aldermanic Action: 6/26/08: Motion made by Aldermen Belair for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008
Date

Approved *[Signature]* Mayor

Returned to City Clerk JUL 01 2008 Date
Attest *[Signature]*

MD-6

No. _____



CITY CLERK'S OFFICE
CITY OF CHICOPEE
CITY OF CHICOPEE
MASSACHUSETTS

2008 JUN 25 P 12:58

JUNE 24, 2008

**ORDERED THAT THE SUM OF FIFTY FOUR THOUSAND AND 00/100 DOLLARS (\$54,000.00)
BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED D.P.W. PARKS SPECIAL
ACCOUNT:**

PURCHASE OF (2) FORD PICKUPS

\$ 54,000.00

**SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND
BALANCE "FREE CASH" ACCOUNT.**

Recommended by Michael A. Brummitt Mayor

Introduced by Aldermen

Aldermanic Action: 6/26/08: Motion made by Aldermen Demers for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008

Date

Approved 7/1/08

Mayor

Returned to City Clerk JUL 01 2008

Date

Attest [Signature]

MU-

NO. _____



CITY OF CHICOPEE
MASSACHUSETTS
CITY CLERK'S OFFICE
CITY OF CHICOPEE
2008 JUN 25 P 12:58

JUNE 24, 2008

ORDERED THAT THE SUM OF TWENTY EIGHT THOUSAND AND 00/100 DOLLARS (\$28,000.00) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED D.P.W. ENGINEERING SPECIAL ACCOUNT:

PURCHASE OF AN F-150 SUPER CREW 4x4 W/CAB \$ 28,000.00

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND BALANCE "FREE CASH" ACCOUNT.

Recommended by Michael J. Gorman Mayor

Introduced by Aldermen _____

Aldermanic Action: 6/26/08: Motion made by Aldermen Tillotson for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008
Date

Approved 7/1/08
JUL 01 2008

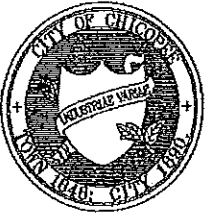
Michael J. Gorman Mayor

Returned to City Clerk _____
Date

Attest [Signature]

MU-8

No. _____



CITY OF CHICOPEE
CITY CLERK'S OFFICE
MASSACHUSETTS

2008 JUN 25 P 12:58

JUNE 24, 2008

ORDERED THAT THE SUM OF FIFTY ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS (\$51,500.00) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED GOLF SPECIAL ACCOUNT:

PURCHASE OF A F-250 PICKUP W/PLOW	\$ 27,000.00
(ACCT # 16600004-583100)	
PURCHASE OF A TORO PROCORE 648 AERATOR	24,500.00
(ACCT # 16600004-583100)	
TOTAL	\$ 51,500.00

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE UNDESIGNATED FUND BALANCE "FREE CASH" ACCOUNT.

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: 6/26/08: Motion made by Aldermen Moreau for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval _____

JUN 30 2008

Date

Approved _____

Mayor

Returned to City Clerk _____

JUL 01 2008

Date

Attest _____

NO. _____

MO-9



CITY OF CHICOPEE

MASSACHUSETTS CITY CLERK'S OFFICE
CITY OF CHICOPEE

2000 JUN 25 P 12:58

JUNE 26, 2008

ORDERED THAT THE SUM OF THREE HUNDRED THIRTY ONE THOUSAND TWO AND 06/100 DOLLARS (\$331,002.06) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

FIRE SPECIAL ACCOUNT FOR PURCHASE OF VEHICLES
(ACCT # 12200004-585001)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE FOLLOWING NAMED ACCOUNTS:

FIREFIGHTER 1 ST YEAR	(ACCT # 12200001-514130)	\$ 307,000.00
UNDESIGNATED FUND BALANCE "FREE CASH"		<u>24,002.06</u>
	TOTAL	\$331,002.06

Recommended by _____

Mayor

Introduced by Aldermen _____

Aldermanic Action: 6/26/08: Motion made by Aldermen Zygarowski for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval _____

JUN 30 2008

Date

Approved _____

Mayor

Returned to City Clerk _____

JUL 01 2008

Date

Attest _____

City Clerk

Michael Bissonnette

From: Fire Chief Stephen S. Burkott
Sent: Wednesday, June 18, 2008 11:20 AM
To: Michael Bissonnette
Cc: Kenneth Ritchott
Subject: Ambulances and Department Vehicles

Mayor,

Good morning. We received a response from the regional sales manager for Greenwood Emergency Vehicles regarding the purchase of 2 Horton GMC ambulances. The cost for 2 ambulances is estimated at \$297,000. They have included a trade in of \$66,000 for our 2006 Horton F450. This would bring the total to \$231,000 for both ambulances. I would recommend that we not trade in the 2006 Horton and keep it as a spare. The 3 other ambulances that we own have excessive mileage and would not be adequate to serve as spare ambulances. We continue to review the proposal and the vehicle specifications and it appears we would only need to add vehicle lettering and install radios into each vehicle. I will advise you after we complete this review if additional equipment will be required to be purchased.

Last week I submitted a request to you to purchase vehicles from surplus salary funds that are in my 2008 budget. The vehicle situation in my department has become critical and is directly impacting our ability to do our required inspections and investigations. Besides the vehicle updates that I provided you in my recent letter, one of the Taurus wagons has now developed a transmission problem that, after closer inspection when my mechanic returns from vacation, will probably cost more than the vehicle is worth. I would appreciate your support in making these vehicle purchases so my department can continue to provide the community with the services they require. This is a time sensitive situation as the funds that would be used to purchase the vehicles are available in our current budget and therefore would not cause a strain on the city's finances.

Should you have any questions please contact me at your convenience.

Steve

6/26/2008

MO-
NO. _____



CITY OF CHICOPEE
MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 JUN 25 P 12:58

JUNE 26, 2008

ORDERED THAT THE SUM OF FIVE THOUSAND AND 00/100 DOLLARS (\$5,000.00) BE AND
HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

SETTLEMENT IN THE CASE OF EVELYN VENTURA V. THE CITY OF CHICOPEE
(ACCT # 19990004-576003))

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE FOLLOWING NAMED
ACCOUNT:

LAW EXPENSE ACCOUNT FOR SPECIAL SERVICES
(ACCT # 11510002-538000)

Recommended by Michael Bonnette Mayor

Introduced by Aldermen

Aldermanic Action: 6/26/08: Motion made by Aldermen McLellan for passage. Passed through
all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008
Date

Approved 7/1/08

Michael Bonnette Mayor

Returned to City Clerk JUL 01 2008
Date

Attest [Signature] City Clerk



COPY

CITY OF CHICOPEE

Law Department

City Hall • Market Square • 17 Springfield Street • Chicopee, MA 01013-2776 • Telephone (413) 594-1520 • Fax (413) 594-1524
E-mail -- sphillips@chicopeema.gov

Susan C. Phillips
City Solicitor

William J. O'Grady
Thomas J. Rooke
Daniel P. Garvey
Christine J. Lessing
Kevin Q. Corridan
Associate City Solicitors

MEMO

TO: Mayor Michael Bissonnette

FROM: Thomas John Rooke, *TJR*
Associate City Solicitor

DATE: June 24, 2008

RE: Evelyn Ventura v. City of Chicopee
Recommendation for Settlement of Civil Lawsuit

cc: Sharyn Riley, City Auditor

On June 30, 1987, Claudio Cardaropoli and William Sheanas purchased 714-720 Chicopee Street, a multi-unit apartment block. Thereafter, they failed to pay city of Chicopee real estate taxes and on July 18, 2001, the city of Chicopee was granted title to the above property for failure to pay real estate taxes. At that time, the property was condemned and the city was attempting to move the existing tenants into other housing within the city.

On August 4, 2001, Evelyn Ventura was a resident at 716½ Chicopee Street, Apartment 4M. This was a top floor apartment which was also condemned. There was a rain storm on that date and water was coming through the ceiling. She was attempting to place buckets under the numerous roof leaks when a large portion of the plaster ceiling fell onto her.

The city had prior knowledge of the condition of this apartment and even though city officials were attempting to relocate all of the tenants, Evelyn Ventura continued to occupy the fourth floor apartment. The liability against the city seems clear.

Evelyn Ventura sustained soft tissue injury to her neck and back and suffered significant headaches. She accumulated approximately \$8,000.00 in medical bills which her treating physicians related to the above incident. She was diagnosed with a cervical strain and sprain, bilateral trapezius strain with spasm and mild dorsal strain. She was prescribed numerous medications and was involved in physical therapy.

The case was scheduled for trial in the Hampden County Superior Court and a demand for settlement was \$35,300.00. I negotiated a settlement of \$5,000.00 which I believe protected the city against a potential for a much larger award of damages.

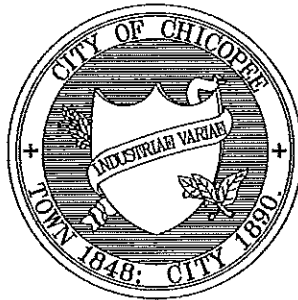
I recommend the city issue a check in the amount of \$5,000.00, payable to Attorney John Roden, Trustee for Evelyn Ventura, 115 State Street, P.O. Box 30421, Springfield, MA 01103.

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2000 JUN 25 P 12:58

Fiscal Year 2009

Budget Orders



MO-11

No. _____



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

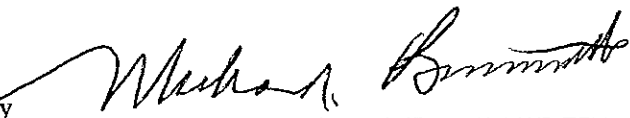
2008 JUN 25 P 12:58

JUNE 26, 2008

ORDERED THAT THE SUM OF TWENTY SEVEN THOUSAND NINE HUNDRED SEVENTY ONE AND 37/100 DOLLARS (\$27,971.37) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

**GOLF SALARY ACCOUNT FOR CLERK
(ACCT # 16600001-514050))**

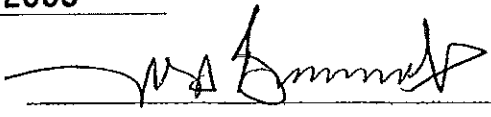
SAID AMOUNT IS TO BE FUNDED FROM THE 2009 FISCAL YEAR TAX LEVY.

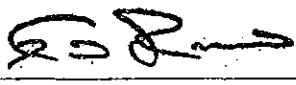
Recommended by  Mayor

Introduced by Aldermen

Aldermanic Action: 6/26/08: Motion made by Aldermen Vieau for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008
Date

Approved 7/1/08  Mayor

Returned to City Clerk JUL 01 2008 Attest  City Clerk
Date



CITY OF CHICOPEE MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

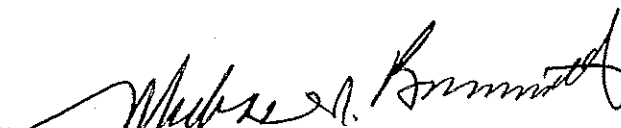
JUNE 26, 2008

2008 JUN 25 P 12:58

ORDERED THAT THE SUM OF NINETEEN THOUSAND EIGHT HUNDRED THIRTY SIX AND 00/100 DOLLARS (\$19,836.00) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

HEALTH EXPENSES FOR PROFESSIONAL SERVICES
(ACCT # 15100002-530001)

SAID AMOUNT IS TO BE FUNDED FROM THE FISCAL YEAR 2009 TAX LEVY.

Recommended by  Mayor

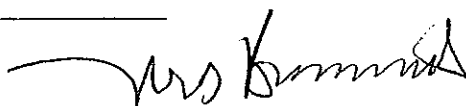
Introduced by Aldermen

Aldermanic Action: 6/26/08: Motion made by Aldermen Brunetti for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008

Date

Approved 7/1/08



Mayor

Returned to City Clerk

JUL 01 2008

Date

Attest 

City Clerk

**AUDITING DEPARTMENT
CITY OF CHICOPEE**

June 20, 2008

An appropriation needs to be done for the following:

To cover contractual obligations for Part Time Code Enforcement under a contract at
19 hours a week at \$20.00 per hour for 52.2 weeks = \$19,836.00

HEALTH DEPARTMENT

15100002-530001 PROFESSIONAL SERVICES for \$19,836.00

NO. _____



CITY OF CHICOPEE MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

COPY

2008 JUN 25 P 12:58

JUNE 24, 2008

BE IT ORDAINED BY THE BOARD OF ALDERMEN THAT CHAPTER 7 OF THE CODE OF THE CITY OF CHICOPEE FOR THE YEAR 1991, AS AMENDED BE AND HEREBY IS FURTHER AMENDED BY STRIKING OUT SALARIES AS THEY PERTAIN TO THE FOLLOWING NAMED ACCOUNTS AND INSERTING IN PLACE THEREOF THE FOLLOWING:

TO BE OPERATIVE JULY, 1, 2008

LAW SALARIES

CITY SOLICITOR

\$ 45,921.46

Introduced by Aldermen _____

Recommended by _____

Michael J. Bernante

Mayor

Aldermanic Action:

6/26/08: Motion made by Aldermen Croteau for passage, Motion amended by Aldermen Tillotson for a 1st reading and referred to the Ordinance Committee. Amended motion, passed.

Presented to the Mayor for approval _____

Date _____

proved _____

Forwarded to City Clerk _____

Date _____

Attest _____

Mayor

NO. _____



**CITY OF CHICOPEE
MASSACHUSETTS**

CITY CLERK'S OFFICE
CITY OF CHICOPEE

2008 JUN 25 12:59

JUNE 26, 2008

ORDERED THAT THE SUM OF TWENTY ONE THOUSAND FOUR HUNDRED NINETY TWO AND 56/100 DOLLARS (\$21,492.56) BE AND HEREBY IS APROPRIATED TO THE FOLLOWING NAMED LICENSE COMMISSION ACCOUNTS:

CHAIRMAN	(ACCT # 11650001-511011)	\$ 500.00
COMMISSIONER	(ACCT # 11650001-512020)	1,600.00
PT CLERK	(ACCT # 11650001-515100)	18,520.56
PRINTING & BINDING	(ACCT # 11650002-534300)	300.00
OFFICE SUPPLIES	(ACCT # 11650002-542100)	600.00
MEMBERSHIPS	(ACCT # 11650002-573000)	72.00
TOTAL		\$ 21,492.56

SAID AMOUNT IS TO BE FUNDED FROM THE 2009 FISCAL YEAR TAX LEVY.

Recommended by Michael Brannan Mayor

Introduced by Aldermen

Aldermanic Action: 6/26/08: Motion made by Aldermen Brooks for passage. Passed through all stages by a unanimous roll call vote.

Presented to the Mayor for approval JUN 30 2008

Date

Approved 7/1/08

Mayor

Returned to City Clerk JUL 01 2008

Date

Attest Ed R...

City Clerk

No. _____

100



CITY OF CHICOPEE
MASSACHUSETTS

CITY CLERK'S OFFICE
CITY OF CHICOPEE

COPY

2008 JUN 25 P 12:59

JUNE 24, 2008

BE IT ORDAINED BY THE BOARD OF ALDERMEN THAT CHAPTER 7 OF THE CODE OF THE CITY OF CHICOPEE FOR THE YEAR 1991, AS AMENDED BE AND HEREBY IS FURTHER AMENDED BY STRIKING OUT SALARIES AS THEY PERTAIN TO THE FOLLOWING NAMED ACCOUNTS AND INSERTING IN PLACE THEREOF THE FOLLOWING:

TO BE OPERATIVE JULY, 1, 2008

LAW SALARIES

PARA LEGAL (*1/2 time*)

\$ 22,500.00

Recommended by _____

Michael A. Brummitt

Mayor

Introduced by Aldermen _____

Aldermanic Action: 6/26/08: Motion made by Aldermen Krampits for a 1st reading and referred to the Ordinance Committee. Motion passed.

Presented to the Mayor for approval _____
Date _____

Approved _____
Mayor

Returned to City Clerk _____
Date _____

Attest _____